



Campaign Finance Report

ARIZONA LIBERTARIAN PARTY STATE COMMITTEE
Committee #: 2042

Treasurer: COBB, JOE
POSTAL BOX 50777, PHOENIX, AZ 85076
Phone: (602) 248-8425
Email: treasurer@AzLP.org

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 13, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,311.15
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$550.50
Cash Balance at End of Reporting Period:	\$4,760.65

Report ID: 59956

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,268.12
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$87.04
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$250.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$3,605.16

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$550.50	\$0.00	\$550.50	\$34,542.99
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$702.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$550.50	\$0.00	\$550.50	\$35,244.99
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$550.50			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Jacobs, Andy	06/07/2010	\$490.00	\$490.00
Address: 3403 Hawthorne Dr, Camp Hill, PA 17011		Cash	
Occupation: Laborer, None			
Category: Miscellaneous - Petitions			
Name: QWEST	06/28/2010	\$31.37	\$210.60
Address: PO Box 29060, , Phoenix, AZ 85038		Cash	
Category: Overhead - Utilities			
Name: QWEST	07/28/2010	\$29.13	\$210.60
Address: PO Box 29060, , Phoenix, AZ 85038		Cash	
Category: Overhead - Utilities			
Total of Operating Expenses		\$550.50	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$550.50	

